

Budget Amendment Request For Budget Year FY2017

Date: 4/13/2017

Department: Community Center

Requested by: Stephanie Kinder

Explanation: The Community Center received a donation from Friends of the Stillwater Community Center to purchase tables and chairs for the Community Center dining room.

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	<u>101-5213-52046 Minor Supplies</u>	<u></u>	<u>9,444</u>	<u>3,565</u>	<u>13,009</u>
	<u>101-5213-48701 Donations</u>	<u></u>	<u>-</u>	<u>3,565</u>	<u>3,565</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
Decrease:	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>

Net Change: For new appropriations only. Changes will usually result in a total increase or decrease.
Grant revenues offset by expenditures may net to zero.

7,130

Reviewed by Operations Manager/Director: _____

Date: _____

Reviewed by Finance: _____

Date: _____

Approved by Administrator: Melina Reamer

Date: 5-8-17

Approved by City Manager: _____

Date: _____

Approved by City Council (If applicable) Yes _____ No _____

Date: _____

Processed by Finance: _____

Date: _____